#### MR-1 REPORT CHECK OFF LIST

Company: Amneal Pharmaceuticals Corp. SCP #: 27200050-1 Address: 290 McClean Blvd., Paterson, NJ 07504 Contact: Jiten Parikh 973-357-0222 1. Category 40 CFR 439.47 (b) Subcategory D 2. MONTH OF JUNE 1, 2008 THRU JUNE 30, 2008 3. Is Outlet # (8 digit) Correct? N N/A 4. Is regulated flow stated in space provided? N N/A 5. Total flow provided in proper space? N N/A 6. Is method used to calculate water stated,? N N/A 7. Are number of working days stated? N N/A 8. Are there any parameters which have exceeded a daily maximum limit or could cause the company to be out of compliance with a monthly or 4-day average? Y N/A Are any non-detectable results higher than the 8a permits limits? N/A 8b If the answer to 8a was yes. did the company N/Asubmit any documentation in support of compliance? Y N 9. Is proper compliance/non-compliance statement provided? N N/A 10. If applicable is compliance schedule submitted? N N/A 11. Is combined waste stream formula required? N N/A 12. If combined waste stream formula was used, have calculations been submitted correctly? N/A N 13. Have correct number of samples been submitted? N N/A 14. Has sample number been reported in space provided? N N/A Have all regulated parameters been listed on MR-1? 15. N N/A Has sample type been stated on MR-1 16. N N/A Have all samples been taken during this reporting 17. N N/A Has NJDEPE certified lab been used? 18. N N/A 19. Have analytical results been submitted on copies of Laboratory stationery? N/A

20	TT 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			• •	27/4	
20.	Have results been written in spa	ce designated on MR-1?	$\mathcal{L}$	N	N/A	
21.	Have average permit limitations	s been included on MR-1?	Y	N	N/A	
22.	Have maximum permit limitation	ons been included on MR-1?	Y	N	N/A	
23.	Is method used to preserve samp	ples stated on MR-1?	Y	N	N/A	
24.	If non-use statement is made do exemptions?	es regulations allow	Y	N	N/A	
25.	Has updated flow diagram been	provided?	Y	N	N/A	
26.	If the answer to 25 was yes, was to the previous plot plan noted?	<u> </u>	Y	N	N/A	. 4
27	If the answer to 25 was no or No statement of no-change to diagram		Y	N	N/A	
28.	Has production rate been provide Based Standards were used?	led if production	Y	N	N/A	
29.	Has MR-1 been signed by author	orized representative?	Y	N	N/A	
29.	Has information been submitted	on proper MR-1 form?	Y	N	N/A	
29.	Have any and all PVSC samples been averaged in with the comp		Y	N	N/A)	
First F	eviewer: comments on deficienc	ies complete / LEAT	SAMPL	E EX	CEEDED	
THR	ESHOLD VALUE (MR-3)					
Date I	Reviewed 8/14/08 I	Date sent to user				
Date of	ue backR	Reviewer c.J.m.			· .	
Secon	d Review comments on deficienc	ies				
					,	
Date I	Reviewed	Date sent to user				
Date of	ue backl	Reviewer				
Date	k	Reviewer				· .

# 06/01/08 THRU 06/30/08

# AMNEAL PHARMACEUTICALS

(439)

# **PATERSON**

# **Local Limits**

Parameters	Threshold Value	Local Limit	Over Limit	Additional Tests
Cadmium	0.005	0.19	Certified Non-Use	None
Copper	0.092	3.02		Three Months
Lead	0.029	0.54		
Nickel	0.02	5.9	Certified Non-Use	None
Zinc	1.67	1.67		
Mercury	0.001	0.080		Three Months

Violations:	nonE				
COMPLETE _	✓ Yes	No	Date	e8/14/08	

#ENTER LEAD + METHYLENE

CHLORIDE AS DROP BOX COM

ON IST ENTRY \*

	PRET	REATMENT MONIT	ORING REPOR	<u>T</u>	JUL 15	2008
0.11	EAL PHARMA	CELLTICAL	S CORF	PORAT	ION	
NAME: AMNT	EAL PHARMA	CEUTICAL	3 0011	INDU	STRALD	17500
MAILING ADDRESS:_	209 MC L					
FACILITY LOCATION	209 MCL	EAN BLV				07504
CATEGORY & SUBPA	RT: 439			ET#:		
CONTACT OFFICIAL:	JITEN PA	RIKH	TELE	PHONE: 9	73 35	7-0222
*	OUTLET ID: 272 0005		T DESIGNATIO	N:		
			Average		Maximum	
	ING PERIOD End					
Start	End	Regulated Flow-gal/da	$\frac{2379}{}$		2617	
6 1 08	6 30 08	Total Flow-gal/	day 3911		4302	
	MO DAY YR				7.50	1111
MO DAY YR						TF W
Method Used:		Flowmeter readings /	working days	S.	100	AUD
Method Osed.	PL	LEASE SEE	ATTACH	MENI	h	- Co
-					· Q	100 Co
Production Rate (if app	licable)					Contract of the contract of th
110000000	/ 10				1	90/x
DAD A APTED	1101	MASS OF	R CONCENTRAT	TION	# OF	SAMPLE TYPE
PARAMETER		MON AVG	MAXIMUM	UNITS	SAMPLES	COMP/GRAB
Cd	Sample Measurement		M12/	3 Mg/l	1	Comp
Ca	Permit Requirement	0.19	1/01//	Mg/l	,	Comp
Cu	Sample Measurement	0.251	10/1	Mg/l	1	Comp
COPPER	Permit Requirement	3.02	40 /	∞ Mg/l 🦠	1	Comp
Pb	Sample Measurement	0.0943	0 / 8	Mg/l	1	Comp
LEAD	Permit Requirement	0.54	N	Mg/l		Comp
Hg	Sample Measurement		3	Mg/1 4	1	- Comp
****	Permit Requirement	0.080	180	Mg/l	1	Comp
Ni	Sample Measurement		6,00	Mg/l	1	_
	Permit Requirement	5.9	272029		1	Comp
Zn	Sample Measurement	08/7/		Mg/l	•	1
ZINC	Permit Requirement	1.67	/	Mg/l	1	Grab
ACETONE	Sample Measurement	0,00598		Mg/l		
	Permit Requirement	4,10 ND (<0.0007)		Mg/l	1	Grab
METHYLENE	Sample Measurement	0135		Mg/l		
CHLORIDE	Permit Requirement	0133				
	Sample Measurement Permit Requirement					
	Sample Measurement					
	Permit Requirement					M
	Sample Measurement					_ / \\ /
	Permit Requirement					1 X
	Sample Measurement					-/ X/
	Permit Requirement					1 / 1
	Sample Measurement					1
	Permit Requirement				-	
	Sample Measurement				-	
	Permit Requirement					
	Sample Measurement					-
	Permit Requirement					

PVSC FORM MR-I REV: 4 6/87 P I

PRETREATMENT MON	NITORING REPORT	DECENTEN
Certification of Non-Use if applicable (use additional sheets):	NIA	JUL 15 2008
Compliance or non compliance statement with compliance schedule (use parameter used: AMNEAL IS IN COMPLIA)  AS WELL AS ALL 40 CFR 43	NCE WITH P	PVSC LOCAL LIMITS
Explain Method for preserving samples: NITRIC ACID	TO A PH	LESS THAN 2.
I certify under penalty of law that this document and attachme a system designed to assure that qualified personnel properly gatl person or persons who manage the system, or those persons directly to the best of my knowledge and belief, true, accurate and complinformation, including the possibility of fine and imprisonment for	ner and evaluate the info y responsible for gatheri ete. I am aware that th	ormation submitted. Based on my inquiry of the ng the information, the information submitted is,
403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988	_	
Signature	e of Principal  Authorized Agent	
JITEN	PARIKH	
VICE F	PRESIDENT	<u> </u>

Type Name and Title

Date

7-14-08

PVSC FORM MR-I REV: 5 3/91 P2



#### **METHOD USED**

#### TOTAL WATER USED

6,883.7 (6/30/08) - 6,773.9 (6/1/08) = 110 CF1 X 7.48 X 100 = 82,130/21 DAYS = 3,911 TotalFlow - Gal/Day.

#### **SANITARY USED**

 $1,368 (6/30/08) - 1,325 (6/1/08) = 43 \times 7.48 \times 100 = 32,164/21 DAYS = 1,532 Flow -$ Gal/Day.

REGULATORY/TOTAL = 2,379/3,911 = 0.6

**SITE PLAN: NO CHANGE** 

Dr. Karim Zirvi Amneal Pharmaceutical Corp.. 209 McLean Blvd Paterson, NJ 07054

#### ANALYSIS REPORT

REPORT DATE: JUNE18,2008

PROJECT NO : 813598

LAB ID NO: 813598.1

FIELD ID NO: AP-0610

Sample: Liquid, Sampled by CALI on 6/10/08

Analysis	Method Number	Results (mg/L)	RLs (mg/L)	Analysis Date Time	DF
COPPER	200.7	0.251	0.003	6/13/08 8:19	1
ZINC	200.7	0.141	0.005	6/13/08 8:19	1
LEAD	200.7	0.0943	0.005	6/13/08 8:19	1.

#### **Definitions:**

pH Unit, J= Compound Detected but Below MDL, RLs= Laboratory Reporting Limits, MDL= Method Detection Limit, DF= Dilution Factor, ND = Not Detected RL = MDL x DF

Submitted By:

Zvi Blank, Ph.D., CHMM Laboratory Director Dr. Karim Zirvi Amneal Pharmaceutical Corp.. 209 McLean Blvd Paterson, NJ 07054

#### ANALYSIS REPORT

REPORT DATE: JUNE 18, 2008 PROJECT NO : 813598

LAB ID NO: 813598.2

FIELD ID NO: AP-0610 G

Sample: Liquid, Sampled by CALI on 6/10/08

Analysis	Method Number	Results (µg/L)	RLs (µg/L)	Analysis Date	DF
ACETONE	EPA Method 624	5.98	1.76	6/13/08	1
METHYLENE CHLORIDE	EPA Method 624	ND(<0.69)	0.69	6/13/08	1
·					

#### **Definitions:**

pH Unit, J= Compound Detected but Below MDL, RLs= Laboratory Reporting Limits, MDL= Method Detection Limit, DF= Dilution Factor, ND = Not Detected  $RL = MDL \times DF$ 

Submitted By:

Zvi Blank, Ph.D., CHMM

Laboratory Director



# Analytical Report



Regarding:

MS. HAYA BLANK
COMPLETE ANALYSIS LABORATORIES, INC.
1259 ROUTE 46
BUILDING #4/C PARSIPPANY, NJ 07054-4909

MS. HAYA BLANK COMPLETE ANALYSIS LABORATORIES, INC. 1259 ROUTE 46 BUILDING #4/C PARSIPPANY, NJ 07054-4909

Account No: WO5 Project No: WO5				P.O. No: PWSID No:	Inv. No: 977733
Sample Number L2674129-1	Sample Description 813598.1 COMPOSITE Received Temp: 40 F   Iced (Y/N): Y			Samp. Date/Time/Temp 06/10/08 12:00pm NA F	Sampled by Customer Sampled
Parameter COPPER LEAD ZINC	Method EPA 200.7 EPA 200.7 EPA 200.7		Result 0.251 mg/l 0.141 mg/l 0.0943 mg/l	RLs 0.00300 mg/1 0.00500 mg/1 0.00500 mg/1	Test Date, Time, Analyst 06/13/08 08:19AM B B 06/13/08 08:19AM B B 06/13/08 08:19AM B B
Sample Number L2674129-2	Sample Description 813598.2 GRAB Received Temp: 40 F Iced (Y/N): Y	}		Samp. Date/Time/Temp 06/10/08 12:00pm NA F	Sampled by Customer Sampled
Parameter CHLOROMETHANE VINYL CHLORIC BROMOMETHANE CHLOROETHANE			Result ND ug/l ND ug/l ND ug/l ND ug/l ND ug/l	RLs 0.620 ug/l 0.650 ug/l 1.14 ug/l 1.09 ug/l	Test Date, Time, Analyst 06/13/08 12:32AM EEW 06/13/08 12:32AM EEW 06/13/08 12:32AM EEW 06/13/08 12:32AM EEW

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count
- A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
- The test"pH lab"is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purposes.
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
- QC NELAP ID's:PA 09-00131,NJ PA166,FL E87954,NY 11223,CT PH-0768,DE PA-018,KY 90228,MD 206,EPA PA00018.Bioassay:PA 09-03574,NJ PA034,FL E87953,KS E10373,SC 89020001.
- QC STATE ID's:Wind Gap,NJ PA001,PA 48-01334;E RUTHERFORD NJ02015;Vineland NJ06005; Reading PA 06-03543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Page 1 of 3

Unserialized Copy

1205 Inclustrial Blvd., P.O. Box 514, Southampton, PA 18966-0514 Phone: 215-355-3900 Fax: 215-355-7231 www.qclaboratories.com

# QC Laboratories

# **Analytical Report**



Account No: W05307, COMPLETE A	ANALYSIS 1 WK TAT ANALYSIS 1 WK TAT	PHILLY QA PHILLY QA	P.O. No: PWSID No:	Inv. No: 977733
Sample Number Sample Descript L2674129-2 813598.2 GRAB			Samp. Date/Time/Temp 06/10/08 12:00pm NA F	Sampled by Customer Sampled
Parameter TRICHLOROFLUOROMETHANE 1,1-DICHLOROETHENE ACETONE METHYLENE CHLORIDE TRANS-1,2-DICHLOROETHENE 1,1-DICHLOROETHANE CARBON TETRACHLORIDE CHLOROFORM 1,1,1-TRICHLOROETHANE BENZENE 1,2-DICHLOROETHANE TRICHLOROETHENE 1,2-DICHLOROETHANE TRICHLOROETHENE 1,2-DICHLOROPROPANE BROMODICHLOROMETHANE TOLUENE TRANS-1,3-DICHLOROPROPENE CIS-1,3-DICHLOROETHANE 2-CHLOROETHYL VINYL ETHER DIBROMOCHLOROMETHANE TETRACHLOROETHENE CHLOROETHYL VINYL ETHER DIBROMOCHLOROMETHANE TETRACHLOROETHENE CHLOROBENZENE ETHYL BENZENE BROMOFORM 1,1,2,2-TETRACHLOROETHANE	Method EPA 624 EPA 624	Result ND ug 5.98 ug ND ug	/1	Test Date, Time, Analyst 06/13/08 12: 32AM EEW 06/13/08 12: 32AM E

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count
- A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
- The test"pH lab"is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purposes.
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
- QC NELAP ID's:PA 09-00131,NJ PA166,FL E87954,NY 11223,CT PH-0768,DE PA-018,KY 90228,MD 206,EPA PA00018.Bioassay:PA 09-03574,NJ PA034,FL E87953,KS E10373,SC 89020001.
- QC STATE ID's:Wind Gap,NJ PA001,PA 48-01334;E RUTHERFORD NJ02015;Vineland NJ06005; Reading PA 06-03543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Page 2 of 3

Unserialized Copy

# QC Laboratories

#### **Analytical Report**



		PHILLY QA PHILLY QA	P.O. No: PWSID No:	Inv. No: 977733
Sample Number Sample De 813598.2	escription GRAB		Samp. Date/Time/Temp 06/10/08 12:00pm NA F	Sampled by Customer Sampled
Parameter 1,3-DICHLOROBENZENE 1,4-DICHLOROBENZENE 1,2-DICHLOROBENZENE	Method EPA 624 EPA 624 EPA 624	NE	RLs 0 ug/1 0.480 ug/1 0 ug/1 0.590 ug/1 0 ug/1 0.550 ug/1	Test Date, Time, Analyst 06/13/08 12:32AM EEW 06/13/08 12:32AM EEW 06/13/08 12:32AM EEW

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count
- A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
- The test"pH lab"is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purposes.
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
- QC NELAP ID's:PA 09-00131,NJ PA166,FL E87954,NY 11223,CT PH-0768,DE PA-018,KY 90228,MD 206,EPA PA00018.Bioassay:PA 09-03574,NJ PA034,FL E87953,KS E10373,SC 89020001.
- QC STATE ID's:Wind Gap,NJ PA001,PA 48-01334;E RUTHERFORD NJ02015;Vineland NJ06005; Reading PA 06-03543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Page 3 of 3

Unserialized Copy



July 14, 2008

Mr. Andy Caltagirone Manager of Industrial & Pollution Control Passaic Valley Sewerage Commissioners 600 Wilson Ave. Newark, NJ 07105

Dear Mr. Caltagirone:

Enclosed are MR-2 and MR-1 periodic compliance monitoring reports, which are due on 7/21/08 and 8/4/08, respectively.

Thank you.

Sincerely yours,

er: Jiten Parikh
Vice President

		WATER U	WATER USE FOR JUNE 2008		
Ver	Vertellus Performance M	Materials INC Wat	ter Usage Calculations f	aterials INC Water Usage Calculations for JUNE 2008 PVSC Report	· T
					T
		Usage	Usage (gallons)		T
Meter #	Period	(100 Cu. Ft.)	(Usage x 7.48 x 100)		
					<u> </u>
54-0018	6/01/08-6/30/08	0		0 (water service discontinued)	<u> </u>
54-0020	6/01/08-6/30/08	1202	60668		1
54-0021	6/01/08-6/30/08	0		0 (water service discontinued)	T.
54-0302	6/01/08-6/30/08	7.7	822.8		T
	Total =	1203.1	899918.8		Τ
					Γ
			470160	470160 (Industrial Discharge, gallons) *	Γ-
			429759	429759 (Domestic Discharge, gals)	<u> </u>
bul) *	ustrial Discharge = D	lifference in Wastev	vater Readings from Last	* (Industrial Discharge = Difference) in Wastewater Readings from Last Day to First Day of the Month)	
By:	Marken	Lucal	Date:	July 1, 2008	
		acas.			
					٦

Teter meter		Sebacic n	<b>BTAQ</b>
24-0305	"A"	.B 24-00	
820.0	23,130	972,77	3/31/2008
4.1 0.740,1	619	762'901'1   096	=5 
5.128 5.1	23,543	781,87 906	4/30/2008
₽. <u>2</u> 79		219,889	  =9
6.528 9.1	23,840 297	160,67 648	8/31/2008
8.961,1		802,738	  =9
0.428 1.1	24,163 323	019,97 678	8002/08/9
8.22.8		960'668	=9

#### DISCHARGE WASTEWATER METER READINGS

	Teyve	n Water			iter: Preament	
		ssure (psig)			arge Flowmete	
⊬ Days <i>≲∄</i> 7 0	#1	#2		Flume	Liourged.	te Initials.
<u> ~ </u>				336500		
<u>Sứn 1</u> 2	anci	00		970117	10119	
3	GUFF	90		3 2 0 4 6 /	1/96/	
4	OFF	90		35 4810	1343	35
5	OFF	70		341356	1146	I.
· 6	OFF	90		345788	16531	
	0	90		347129	1341	其
<i></i>	UFF	OFF		341124	1341	龙
SUN 8 9	055	90		21,0020	9901	
10	DE F	297		357575	10006	K K
10	OFF	90		35 67 75	2640	
12	DEE	30		132-32-52	2200	
13	AEF	90		35 9434	1900	
SAT 14	OFF	OFF		360695	+ <del><!--</del--></del>	
3UN 15	- UEF	VIF		1000023		
16	For Repairs	90		363580	9000	Line Commence of the Commence
17	For Repairs	00		2/5/1	1201	EA -
18	For Rahas	90		266990	1 1 1 1 8	Ein-
19	rornapag	90		367480	1206	
20		90	a negative Salah	36760	1165	-
5AT21	<del>                                     </del>	OFF		369995	1990	
SUN 22	**				1-2-1-3	
23	ForRepaid	90		37 1237	1319	
m. 24	1 Total	90	10.14	37 3164	1929	57
25	1 1	90	1,246	374119	955	THE STATE OF THE S
26		90		376698	9579	A
27	;,	90		378059	1.361	THE THE
SA728	1 11	90		379697	1638	
3UN29		OFF				
30		S. 1		383516	3819	A
1 34						

#### CHAIN OF CUSTODY

COMPLETE ANALYSIS LABORATORIES, INC.

PAGE 1 OF 1 (Lab use only) No. 81578

1259 ROUTE 46 BLDG. # 4 PARSIPPANY, NJ 07054-4909 PHONE: (973 )335-CALI FAX: (973)335- 0556

DELIVERABLES: STD (CIRCLE ONE) OTHE

OTHER (Specify)

NJDEP LAB CERTIFICATION # 14964

CLIENT AMNEAL PHARMACEUTICAL

ADDRESS 209 MCLEAN BLVD.

CITY PATERSON

STATE NJ ZIP 07054

CONTACT	DR. ZIRVI	٠.	F	PHONE	(9	73357-0222	7
PROJECT	,	WASTEWATER					
SAMPLER	name (	2.	An	~	sigr	, Conor	
WITNESSED BY	name						

	<del></del>				- :			
LAB ID	FIELD ID	SAMPLING DATE/TIME	M	Т	No	Р	ANALYSIS	
812098.1	AP- 0610	G/10/08 11.53	A	С	1	С	BOD,TSS	1
1.820018	AP- 06 (0	6/10/03 11:53	Α	С	1	Hn,C	Cu, Zn, PG	1
813588.2	AP- 06106	6(10/08 12:00	Α	G	2	H,C	VOC*	1
			ļ	ļ	-			
				<del> </del>	ļ ·			1
			-					1
REMARKS	* VOC TO INCLUDES	: ACETONE, METHYLENE CHLORIDE	<del></del>					ľ
	COMPOSITE SAMPLI	ER WAS SET UP ON 6 9 03 4	u	30	;	SAMPLE W	AS COLLECTED ON 6/ (0/63)	11:81
	SAMPLING FREQUE					month		

RELINQUISHED BY		RECEIVED BY		DATE	TIME	METHOD OF RELINQUISH.	RECEIVING ORGANIZATION		
NAME	SIGN	ATURE	NAME	SIGNATU	RE			•	31(3/(1/12/11/3))
6 m >	رم)	77	MAY	del		4100	13:16	por of	CBAS
								0/10	
TURNAROUND TIME: PRIORITY				ITY AUTHORIZATION:					
M = MATRIX		WATER			- SOIL - OTHER	<b>O</b> - OIL			
T= TYPE C - COMPOSITE G - GRAB				No. = NUMBER OF CONTAINERS					
				C - COOL TO 4 °C					
G-010 REV 4	G-010 REV 4/96								

FOR REGULATORY COMPLICATION

JUL-14-2008 M	MON 01:27 DM		FAX N	n	Trans. In A	P 03
JUL-14-2000 1	ION STIZE FIL		IIIA IV			EIVE
•			•			The state of the s
	****		ロマンマン・マン・マン・マン・マン・マン・マン・マン・マン・マン・マン・マン・マン	<b>ለ</b> ክም	JUL	1 4 2008
		TREATMENT MON	,,		. South of Picture Control of the State of State	
AME: AM	VEAL PHARMA	CEUTICA	LS COP	PORA	TION	A CONTRACTOR OF THE PROPERTY O
		EAN BLV			i	
MAILING ADDRESS						
FACILITY LOCATION	ON: 209 MCL	EAN BL	ID., PA	TERSO	<u> </u>	07504
CATEGORY & SUB	PART: 439			TLET#:		
CONTACT OFFICIA	L: JITEN PA	RIKH	TE	LEPHONE:	973 3	7-0222
Many alloway arm in	( ) ( ALMER 1997 173. 1777 AAA 6	SA-/ OLD OUTL	ET TYECHTANATI	ON		
NEW CUSTOMER II	D/OUTLET ID: 272 0005	OLD OUT	Total entropies			
MONITO	RING PERIOD		Average	3 '	Maximum	
Start	End	Regulated Plow-gal/	day 2.379	4	2617	mul \
6 1 08	6 30 08	Total Flow-gan	1/day 3911	. <u> </u>	4302	MI
MO DAY YR	MO DAY YR					
Method Used:		Plowmeter readings /			7	All
	FL	EASE SEE	ATTAC	1111111	4	
Production Rate (if ap	plicable)					
PARAMETER	<u> </u>	MASSO	R CONCENTRA	TION	# OF	SAMPLE TYPE
1 Vivaint Lex		MON AVG	MUMIXAM	UNITS	SAMPLES	COMP/GRAB
Cd	Sample Measurement			Mg/I	I	Comp
	Permit Requirement	0.19		Mg/l Mg/l	1	Comp
COPPER	Sample Measurement Permit Requirement	0,251	<del></del>	Mg/l		- Comp
Pb	Sample Measurement	0.0943		Mg/l	1	Соптр
LEAD	Permit Requirement	0.54		Mg/l		
Hg	Sample Measurement			Mg/l	11	Comp
	Permit Requirement	0.080		Mg/l	<u> </u>	
Ni	Sample Measurement			Mg/l	1	Comp
	Permit Requirement	5.9	<u> </u>	Mg/l Mg/l	<del>                                     </del>	Comp
2n 2/NC	Sample Measurement Permit Requirement	0:14-1 1.67		Mg/l		Comp
	Sample Measurement	0,00598		Mg/l	1	Grab
ACETONE	Permit Requirement	4.10		Mg/l		
METHYLENE	Sample Measurement	NO (<0.0007)		Mg/l	1 :	Grab
CHLORIDE	Permit Requirement	0135		Mg/l		
	Sample Measurement	· · ·				
	Permit Requirement				<del>                                     </del>	
	Sample Measurement	-		<del>                                     </del>		
	Permit Requirement Sample Measurement					
	Permit Requirement			1	+	
	Sample Measurement					W
	Permit Requirement					
	Sample Measurement				,	
	Permit Requirement					
1	Sample Measurement Permit Requirement					
<del>(</del>	Sample Measurement			-		1
	Pennit Requirement					
				<del></del>		

JUL-14-200	B MON	01	27	PM

FAX NO.

P. 05

• **c			Fried a Color State of State o	emeratur i est com de americamente estada un parecionario de empresario
		Andrew Angel	n) EGI	
	PRETREATMENT MONITOR	INC PEPODT		recording to the second
	TILLI KEATMENT MONITON	THE RELEASE	JUL JUL	1 4 2008
Certification of Non-Use if applicable	c (use additional sheets);	I/A was	The Service of Chicken Secretary	Manufacture Associated Communication (Control of Control of Contro
			INDUS POLIC	Entra Carlos Car
Compliance or non compliance staten	ent with compliance schedule (use addition	ial sheets if necessary) fo	ur every	
parameter used: AMNEAL	IS IN COMPLIANCE	WITH PVS	CLOCK	L LIMITS
	ILL 40 CFR 439			
Cyaloin Madha 2 E.	a contract of the contract of	^	. مار مست نجم	
Explain Method for preserving sample	s: NITRIC ACID TO	APH LES	S THAI	2.
				11 11 11 11 11 11 11 11 11 11 11 11 11
	,			
a system designed to assure that of person or persons who manage the to the best of my knowledge and	hat this document and attachments were ualified personnel properly gather and o system, or those persons directly respons belief, true, accurate and complete. I an ty of fine and imprisonment for knowing	evaluate the informatio sible for gathering the i a aware that there are	n submitted. Ba	tion in accordance with d on my inquiry of the formation submitted is, ies for submitting false
403.6(a)(2)(ii) revised by 53 FR	40610, October 17, 1988			
		$\mathcal{D}$		
	for seven	Loxar		
	Signature of Princ  Executive or Authorize	•		
	Executive of Authorize	d Agent		
	JITEN PAR	SIKH		3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	VICE PRES	IDENT	•	
	Type Name and T	itle		
	7-14-6	8		

Date

PVSC FORM MR-I REV: 5 3/91 P2

JUL-14-2008 MON 01:27 PM

FAX NO.

P. 04



#### **METHOD USED**

#### TOTAL WATER USED

6,883.7 (6/30/08) -6,773.9 (6/1/08) = 110 CF1 X 7.48 X 100 = 82,130/21 DAYS 3,911 Total Flow - Gal/Day.

#### **SANITARY USED**

1,368 (6/30/08) - 1,325 (6/1/08) = 43 X 7.48 X 100 = 32,164/21 DAYS = 532 Flow - Gal/Day.

**REGULATORY/TOTAL** = 2,379/3,911 = 0.6

**SITE PLAN: NO CHANGE** 

Dr. Karim Zirvi Amneal Pharmaceutical Corp.. 209 McLean Blvd Paterson, NJ 07054

#### **ANALYSIS REPORT**

REPORT DATE: JUNE 18,2008
PROJECT NO : 813598
LAB ID NO: 813598.1
101.00.00.1

FIELD ID NO: AP-0610

#### Sample: Liquid, Sampled by CALI on 6/10/08

Analysis	Method Number	Results (mg/L)	RLs (mg/L)	Analysis Date Time	)F
COPPER	200.7	0.251	0.003	6/13/08 8:19	
ZINC	200.7	0.141	0.005	6/13/08 8:19	
LEAD	200.7	0.0943	0.005	6/13/08 8:19	, page, At.

#### **Definitions:**

pH Unit, J= Compound Detected but Below MDL, RLs= Laboratory Reporting Limits MDL= Method Detection Limit, DF= Dilution Factor, ND = Not Detected RL = MDL x DF

Submitted By:

Zvi Blank, Ph.D., CHMM Laboratory Director



Dr. Karim Zirvi Amncal Pharmaceutical Corp.. 209 McLean Blvd Paterson, NJ 07054

#### ANALYSIS REPORT

REPORT DATE: JUNE 18, 2008
PROJECT NO : 813598
LAB ID NO: 813598.2
FIELD ID NO. AP-0610 G

#### Sample: Liquid, Sampled by CALI on 6/10/08

Analysis	Method Number	Results (µg/L)	RLs (µg/L)	Analysis Date	DF
ACETONE	EPA Method 624	5.98	1.76	6/13/08	1
METHYLENE CHLORIDE	EPA Method 624	ND(<0.69)	0.69	6/13/08	1

#### **Definitions:**

pH Unit, J= Compound Detected but Below MDL, RLs= Laboratory Reporting Limits MDL= Method Detection Limit, DF= Dilution Factor, ND = Not Detected RL = MDL x DF

Submitted By:

Zvi Blank, Ph.D., CHMM Laboratory Director





# C Laboratories

# Analytical leport



Regarding:

MS. HAYA BLANK COMPLETE ANALYSIS LABORATORIES, INC. 1259 ROUTE 46 BUILDING #4/C PARSIPPANY, NJ 07054-4909

MS. HAYA BLANK COMPLETE ANALYSIS LABORATORIES, 1259 ROUTE 46 BUILDING #4/C PARSIPPANY, NJ 07054-4909

Account No: WOS Project No: WOS	307. COMPLETE ANALYSIS I WK TAT PHILLY OA 307. COMPLETE ANALYSIS I WK TAT PHILLY QA	P.O. No: PWSID No:	1	No: <b>97</b> 7733
Sample Number L2674129-1	Sample Description 813598.1 COMPOSITE Received Temp: 40 F   Iced (Y/N): Y	Samp. Date/Time/Temp 06/10/08 12:00pm NA F	Sampled by Customer S	pled
Parameter COPPER LEAD ZINC	Method EPA 200.7 EPA 200.7 EPA 200.7	Result RLs 0.251 mg/l 0.00300 mg/l 0.141 mg/l 0.00500 mg/l 0.0943 mg/l 0.00500 mg/l	Test Dai 06/13/06 06/13/06 06/13/06	, Time. Analyst 18:19AM 8 B 18:19AM 8 B 18:19AM 8 B
Sample Number L2674129-2	Sample Description 813598.2 GRAB Received Temp: 40 F Iced (Y/N): Y	Samp. Date/Time/Temp DS/10/08 12:00pm NA F	Sampled by Customer Sa	ried
Parameter CHLOROMETHANE VINYL CHLORIDI BROMOMETHANE CHLOROETHANE	Method EPA 624 EPA 624 EPA 624 EPA 624	Result RLs ND ug/l 0.620 ug/l ND ug/l 0.650 ug/l ND ug/l 1.14 ug/l ND ug/l 1.09 ug/l	Test Dat 06/13/08 06/13/08 06/13/08 06/13/08	Time, Analyst 2:32AM EEW 2:32AM EEW 2:32AM EEW 2:32AM EEW

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A=lal ratory accident; TNTC=too numerous to count
- A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
- All analysis; except field tests are conducted in Southempton, PA unless otherwise identified.
- The test"pH lab"is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purps
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed with the required holding time unless otherwise noted.
- QC NELAP ID's:PA 09-Q0131,NJ PA166,FL E87954,NY 11223,CT PH-0768,DE PA-018,KY 90228,MD 206,EPA PA00018.Bloassay: 109-Q3574,NJ PA034,FL E87953,KS £10373,SC 89020001.
- QC STATE ID's:Wind Gap.NJ PA001,PA 48-01334;E RUTHERFORD NJ02015;Vineland NJ06005; Reading PA 06-Q3543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
Regulatory authorities are assessing substantial fines for testing obissions. Please track your sample collection and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCES' will provide; i with real-time access to collection dates and results. Please contact Customer Service for further information on acqi. ing LIVE ACCES Ing LIVE ACCESS.

Page 1 of 3

Unserialized Copy

1205 Inchestrial Blvd., P.O. Box 514, Southampton, PA 18966-0514 Phone: 215-355-3900 Fax: 215-355-7231 www.qclabe worlds.com

# QC Laboratories

### Analytical Report



Account No: W05307, COMPLETE Project No: W05307, COMPLETE	ANALYSIS I WK TAT ANALYSIS I WK TAT	PHILLY QA PHILLY QA	P.O. No: PWSID No:	lı.	. No: 977733
Sample Number Sample Descrip 813598.2 GRAB	tion		Samp. Date/Time/Temp 06/10/08 12:00pm NA F	Sampled by Customer Si	ıled
Parameter TRICHLOROFLUOROMETHANE 1,1-DICHLOROETHENE ACETONE METHYLENE CHLORIDE TRANS-1,2-DICHLOROETHENE 1,1-DICHLOROETHANE CARBON TETRACHLORIDE CHLOROFORM 1,1,1-TRICHLOROETHANE BENZENE 1,2-DICHLOROETHANE TRICHLOROETHANE TRICHLOROETHANE TRICHLOROETHANE TOLUENE TRANS-1,3-DICHLOROPROPENE CIS-1,3-DICHLOROPROPENE 1,1,2-TRICHLOROETHANE Z-CHLOROETHYL VINYL ETHER DIBROMOCHLOROMETHANE CIS-1,3-DICHLOROETHANE CIS-1,3-DICHLOROETHANE CIS-1,3-DICHLOROETHANE CHLOROETHYL LOROETHYL LOROETHANE CHLOROETHANE CHLOROETHENE CHLOROETHENE CHLOROETHYL SENZENE BROMOFORM 1,1,2,2-TETRACHLOROETHANE	Method EPA 624 EPA 624	N. 15. 98 1. 98 1. 16 1. 16	Dug/1 0.980 ug/1 Dug/1 0.750 ug/1 Dug/1 0.750 ug/1 Dug/1 0.690 ug/1 Dug/1 0.690 ug/1 Dug/1 0.450 ug/1 Dug/1 0.500 ug/1 Dug/1 0.560 ug/1 Dug/1 0.560 ug/1 Dug/1 0.560 ug/1 Dug/1 0.500 ug/1 Dug/1 0.520 ug/1 Dug/1 0.540 ug/1	Test Dai 08/13/0: 06/	Time, Analyst 2:32AM EEW

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG-negative; POS-positive; COL=colonies; RLs=laboratory reporting limits; L/A=lak: accident; TNTC=too numerous to count
- A result marked with "DRV" indicates that the result was calculated and reported on a dry weight basis.
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
- The test"ph lab"is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purpor in the test"ph lab"is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purpor in the required holding time unless otherwise noted.
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed with required holding time unless otherwise noted.
- QC NELAP ID's:PA 09-00131,NJ PA166.FL E87954.NY 11223,CT PH-0768,DE PA-018,KY 90228,MD 206,EPA PA00018.Bicassay: O9-03 PA034,FL E87953,KS E10373,5C 89020001.
- QC STATE ID's:Wind Gap.NJ PA001,PA 48-01334;E RUTHERFORD NJ02015;Vineland NJ06005; Reading PA 06-03543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collection on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'IIVE ACCESS' will provide y with real-time access to collection dates and results. Please contact Customer Service for further information on acquired in the permit in t

and results ing LIVE ACCESS.

Page 2 of 3

Unserialized Copy

Thomas J. Hine Prosidoni

## QC Laboratories

# Analytical Repot



Account No: W05307, COMPLETE Project No: W05307, COMPLETE	ANALYSIS 1 WK TAT PHILLY C ANALYSIS 1 WK TAT PHILLY C		1	No: 977733
Sample Number Sample Descrip 1.2674129-2 813598.2 GRAB	tion	Samp. Date/Time/Temp 06/10/08 12:COpm NA F	Sampled by Customer S: 11	ed
Parameter 1,3-DICHLOROBENZENE 1,4-DICHLOROBENZENE 1,2-DICHLOROBENZENE	Method EPA 624 EPA 624 EPA 624	Result RLs  ND ug/l 0.480 ug/l  ND ug/l 0.590 ug/l  ND ug/l 0.550 ug/l	06/13/08 2 06/13/08 2	Time, Analyst :32am EEW :32am EEW :32am EEW

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A-lak 'atory accident; TNTC=too numerous to count
- A result marked with "ORY" indicates that the result was calculated and reported on a dry weight basis.
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
- The test"pH lab is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purpo: s.
- Actual times of analysis for parameters reported C24 hrs are available upon request. All testing is completed with the required holding time unless otherwise noted.
- OC NELAP ID's:PA 09-00131,N3 PAI66,FL E87954,NY 11223,CT PH-0768,DE PA-018,KY 90228,MD 205,EPA PA00018.Bioassay: 09-03574,NJ PA034,FL E87953,KS E10373,CS 89020001.
- OC STATE ID's:Wind Gap,NJ PA001,PA 48-01334;E RUTHERFORD NJ02015;Vineland NJ06005; Reading PA 06-03543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL- is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collection and results on a weekly. Monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide y with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Page 3 of 3

Unserialized Copy

Thomas , Himes Thomas J. Hine President

# CHAIN OF CUSTODY

	COMPLETE ANALYSIS LABORATORIES, INC. 259 ROUTE 46 BLDG. # 4							(Lab ı	e only)	No. 8129				
PH FA	ONE: (9 X: (973);	NY, NJ 070 73 )335-C/ 335- 0556 3 CERTIFIO	LI		4964			LIVERA RCLE O			OTHE	REDL R (Spec	ED //	FULL
CLIENT		NEAL PHARM						ONTACT	7	DD 20	200	Dileas		
ADDRESS	209 MCLEAN BLVD. PATERSON					PROJECT		DR. ZIRVI		PHONE	(973357-0222			
CITY												AICK		
STATE NJ		EKOUN	ZIP		07054		7	SAMPLER WITNESSED BY		name G. 7000		<u>~</u>	sign C.	~~ \
					· · · · · · · · · · · · · · · · · · ·					name.	***************************************		MICCO CONTRACTOR	
LAB ID		FIELD ID		SA	MPLIN	IG DATE/TI	ME	M	Т	No	Р		NALYS	is
812048.		AP- 061	0	CI	10/0	11	· <del>~</del> 3	A	С	1	C	BO.	TSS	
87268		AP- OG			10 0	3 11	155	A	C	1	Hn,C	Cu,	n, AL,	
812598	12 1	AP- 06	106	6	100	8	1:00	A	G	2	H,C	Voc	1/2)	
				-					v,	-				
												<del></del>		
					· · · · · · · · · · · · · · · · · · ·									
REMARKS	¥	VOC TO INC	LUDES	ACE	TONE, N	METHYLENE CH	HLORIDE	<u> </u>	<b></b>				·	-
	S	SAMPLING FF	SAMPLE	ER WA	AS SET	UP ON .6(9)	0B &	113	0			WAS CO	ECTED C	NG/10/13
					OO MINA	JIES.					mont	nly	***************************************	
RELINQUI	SHED B	SY.		RE	CEIVE	D BY		DATE	T	IME	METHOI	DOF	RECF	EIVING
NIA A APPL	T										RELINQ	UISH.		ZATION
NAME	SIG	NATURE		IAME	<del>.</del>	SIGNATL	JRE				Meiz			. [
6.M_)	-	7	M	1/	2_	MB	·	4100	/3	116	000	of the	CB)	4
			_	-					_		. 0'	00	R. Colonia	
TURNAROU	ND TIM	E:	***************************************	~~			PRIOR	UA YTI	THC	RIZA	TION:	:		
				POTABLE \	WATER				SOIL OTHER	C	- OIL			
T= TYPE C - COMPOS				SITE G-GRAB				No. = NUMBER O			OF CON'I	INERS		
P = PRESERVATIVE H <sub>2</sub> - H <sub>2</sub> SO <sub>4</sub>			O <sub>4</sub> F	In-HNO <sub>3</sub> H-HCI N-NaOH			A-ASCORBIC ACID C COOL TO 4 °C							
3-010 RE	/ 4/96											· · · · · · · · · · · · · · · · · · ·		

# MOF LOWN BOX

# NON USE CERTIFICATION MONITORING REPORT LOCAL LIMITS ME: AMPERI PHARM.

IING AD	DRESS:			1.		*			
CILITY LO	CATION:				-0.5		Charles and the Control of the Contr		
TEGORY &	SUBPART P	ERMIT #		0	ITT.FT #	27200	353-1		
VTACT OF		ERMIT #: 27200050-1  TELEPHONE #:							
ive been a	uthorized to certify non	suse for the fall	Olizac h		ale:	F:			
enic _	Lead /	Zinc			SAMPE	FDSIF			
mium	Mercury								
0.00			MONTH DAY			YEAR	YEAR		
THE THE	Molybdenum			6	10	08			
per	Nickel						•		
LAMETER			TRATION	SAMPLE TYPE					
		RESULT		SHOLD	UNITS	СО	COMP/GRAB		
			EXCE	LUE EEDED OR NO					
	Sample Measurement	0.0943		JK NO	mg/1		Comp.		
LEAD	Threshold Value	0.029	)	/	119/1	- (			
METHYLENE	Sample Measurement	160.0007			mell		1		
CHLORIDE	Threshold Value		0		1	GR	GRAB		
	Sample Measurement								
	Threshold Value			· -					
	Sample Measurement								
	Threshold Value	21"	1213762				,		
	Sample Measurement	(89,01	7.55	67					
	Threshold Value	45	B	710		31-1			
	Sample Measurement	8	A 33 3	1920	19 TF	= 1			
	Threshold Value		No. of the last of	2027	(3	406			
	Sample Measurement	1500		20/	ma	2008			
	Threshold Value	1665	10 JUN 25 2627			DEDI	1		
	Sample Measurement								
	Threshold Value		· ·	-					
	Sample Measurement		,						
	Threshold Value								